

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 5 Large Landscape Conservation Programs and Incentives	✓									Yes		Dec. 2008		Yes
			BMP 6 High-Efficiency Washing Machine Rebate Programs	✓									Yes		Dec. 2008		Yes
			BMP 7 Public Information	✓									Yes		Dec. 2008		Yes
			BMP 8 School Education	✓									Yes		Dec. 2008		Yes
			BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	✓									Yes		Dec. 2008		Yes
			BMP 10 Wholesale Agency Assistance Programs		✓									Yes	Dec. 2008		Yes
			BMP 11 Conservation Pricing	✓									Yes		Dec. 2008		Yes
			BMP 12 Conservation Coordinator	✓	✓								Yes	Yes	Dec. 2008		Yes
			BMP 13 Water Waste Prohibitions	✓									Yes		Dec. 2008		Yes
			BMP 14 Residential ULFT Replacement Programs	✓									Yes		Dec. 2008		Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)
 **C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.